

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0046			2. Delivery Order/Call No. 0022		3. Date Of Order/Call (YYYYMMDD) 2002AUG05		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789				Code S1103A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 Name and Address TYPE BUSINESS: Large Business Performing in U.S.			Code 3S679	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: ELVIA JAGGERS /SIGNED/ JAGGERSE@RIA.ARMY.MIL (309)782-3271				25. Total	\$4,086.18		
26. Quantity In Column 20 Has Been				27. Ship. No.			28. D.O. Voucher No.		29. Differences		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final			32. Paid By		33. Amount Verified Correct For		
Date Signature Of Authorized Govt Representative				31. Payment					34. Check Number		
36. I certify this account is correct and proper for payment				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					35. Bill Of Lading No.		
Date Signature And Title Of Certifying Officer											
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-00-D-0046/0022 MOD/AMD	
Name of Offeror or Contractor: F N MANUFACTURING INC		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0022 HEREBY AWARDS THE FOLLOWING AGAINST ORDERING PERIOD 3:
- A. CLIN 0001AA: 4 EACH M16A4 RIFLE WITH THE CARRYING HANDLE ASSY AT A UNIT PRICE OF \$454.02 FOR A TOTAL OF \$1,816.08
- B. CLIN 0001AB: 5 EACH M16A4 RIFLE WITH THE CARRYING HANDLE ASSY AT A UNIT PRICE OF \$454.02 FOR A TOTAL OF \$2,270.10
- TOTAL QUANTITY ON THIS DELIVERY ORDER IS 9 EACH M16A4 RIFLE WITH CARRYING HANDLE ASSEMBLIES AT A UNIT PRICE OF \$454.02 FOR A TOTAL DELIVERY ORDER AMOUNT OF \$4,086.18. THE NEGOTIATED UNIT PRICE IS \$452.44. THE REVISED UNIT PRICE OF \$454.02 IN THIS DELIVERY ORDER INCLUDES THE \$.79 PER ROUND FOR HPT AMMUNITION. EACH RIFLE REQUIRES TWO ROUNDS EACH FOR TESTING.
2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DOCUMENT. THE RIFLE AND THE CARRYING HANDLE ASSY SHALL BE PACKAGED TOGETHER.
3. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT, DAAE20-00-D-0046.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0022 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W32A0RV7M1 PRON AMD: 01 ACRN: AA AMS CD: 32107528032 CUSTOMER ORDER NO: 1122CST02075</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092184T930 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 4 31-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0022</p>	4	EA	\$ 454.02000	\$ 1,816.08
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W12A1RW7M1 PRON AMD: 01 ACRN: AA AMS CD: 32107528032 CUSTOMER ORDER NO: ATW2E210001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092211T930 W31G1Z J 2</p>	5	EA	\$ 454.02000	\$ 2,270.10

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div><u>DEL REL CD</u></div><div>001</div></div><div><div><u>QUANTITY</u></div><div>5</div></div><div><div><u>DEL DATE</u></div><div>31-MAR-2004</div></div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTONAL 36201-4199</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0022</div></div>				

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	W32A0RV7M1	AA	2	21	22033000026D6D02P32107531E1	S11116	293RV7	W52H09	\$	1,816.08	
32107528032											
0001AB	W12A1RW7M1	AA	2	21	22033000026D6D02P32107531E1	S11116	291RW7	W52H09	\$	2,270.10	
32107528032											
									TOTAL	\$	4,086.18
SERVICE							ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		21	22033000026D6D02P32107531E1	S11116		W52H09	\$	4,086.18		
									TOTAL	\$	4,086.18